320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **WBBM-TV**

**Billing Period:** 

INVOICE

Page 1 of 13

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1031-50123

**Contract Dates:** 10/19/2012-10/25/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 2962

Product Desc:

EST#2962

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1031-414632

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012



| Buy          | Flight        |             |             |  |                       |                 |            |        |         | Total  |                |  |
|--------------|---------------|-------------|-------------|--|-----------------------|-----------------|------------|--------|---------|--------|----------------|--|
| Line         | Descript      | tion        |             |  | <b>Buy Line Dates</b> |                 | мт         | WTFSS  | Dur     | Spots  | Rate           |  |
| 1            | LET'S M       | AKE A [     | DEAL        |  | 10/19/2012-10/19/     | /2012           |            | F      | 30      | 1      | 550.00         |  |
| Wee          | ek Of         |             |             | MTWTFS                                     | <u>S</u>              | Spots Per Week  |            | Rate   |         |        |                |  |
| 10/1         | 15/2012-10/21 | 1/2012      |             | F  |                       | 1               |            | 550.00 |         |        |                |  |
| Air I        | Date          | Day         | Air Time    | M/G For                                    | Material              |                 | <u>Dur</u> | Rate   | Debit   | Credit | Remarks        |  |
|              | 19/2012       | Fr          | 08:59:27 AM | <u>,                                  </u> | NRCCIL101005H         |                 | 30         | 550.00 | <u></u> |        | <u> </u>       |  |
| 2            | LET'S M       | ΔΚΕ Δ Γ     | DEΔI        |  | 10/22/2012-10/25/     | /2012           | MT         | W T    | 30      | 4      | 550.00         |  |
|              | LL I O IVI    | / ((C / ( ) | JE/IL       |  | 10/22/2012 10/20/     | 2012            | IVI I      | ** 1   |         | N W    | 330.00         |  |
| Wee          | ek Of         |             |             | MTWTFS                                     | <u>S</u>              | Spots Per Week  |            | Rate   | -       |        |                |  |
| 10/2         | 22/2012-10/28 | 3/2012      |             | $MTWT\dots$                                |                       | 4               |            | 550.00 |         |        |                |  |
| Air I        | <u>Date</u>   | Day         | Air Time    | M/G For                                    | <u>Material</u>       |                 | <u>Dur</u> | Rate_  | Debit   | Credit | Remarks        |  |
| 10/2         | 22/2012       | Мо          | 09:21:30 AM |  | NRCCIL101005H         |                 | 30         | 550.00 |         |        |                |  |
| 10/2         | 23/2012       | Tu          | 09:29:45 AM |  | NRCCIL101005H         |                 | 30         | 550.00 |         | Ser.   |                |  |
| 10/2         | 24/2012       | We          | 09:24:53 AM |  | NRCCIL101005H         | 105             | 30         | 550.00 |         |        |                |  |
| 10/2         | 25/2012       | Th          | 09:27:31 AM |  | NRCCIL101005H         |                 | 30         | 550.00 |         |        |                |  |
| 3            | CBS2 NI       | EWS AT      | 6AM         |  | 10/19/2012-10/19/     | /2012           |            | F      | 30      | 2      | 275.00         |  |
|              |               |             |             |  | M M                   | 1               |            |        |         |        |                |  |
| Wee          | ek Of         |             |             | MTWTFS                                     | <u>s</u>              | Spots Per Week  | 10000      | Rate   |         |        |                |  |
| 10/1         | 15/2012-10/21 | 1/2012      |             | F  |                       | 2               |            | 275.00 |         |        |                |  |
| Air I        | <u>Date</u>   | <u>Day</u>  | Air Time    | M/G For                                    | <u>Material</u>       | ,               | Dur        | Rate   | Debit   | Credit | <u>Remarks</u> |  |
| 10/1         | 19/2012       | Fr          | 05:58:50 AM |  | NRCCIL101005H         |                 | 30         | 275.00 |         |        |                |  |
| 10/1         | 19/2012       | Fr          | 06:28:10 AM |  | NRCCIL101005H         |                 | 30         | 275.00 |         |        |                |  |
| 4            | CBS2 NI       | EWS AT      | 6AM         |  | 10/22/2012-10/25/     | 2012            | МТ         | W T    | 30      | 8      | 275.00         |  |
| 10/0         | ok Of         |             |             | MTWTFS                                     | 0                     | _Spots Per Week |            | Rate_  |         |        |                |  |
|              | <u>ek Of</u>  | 2/2042      |             |  | <u>o</u>              | •               |            |        |         |        |                |  |
| 10/2         | 22/2012-10/28 | 5/2012      |             | MTWT                                       |                       | 8               |            | 275.00 |         |        |                |  |
| <u>Air I</u> | <u>Date</u>   | <u>Day</u>  | Air Time    | M/G For                                    | <u>Material</u>       |                 | Dur        | Rate   | Debit   | Credit | <u>Remarks</u> |  |
| 10/2         | 22/2012       | Мо          | 05:58:55 AM |  | NRCCIL101019H         |                 | 30         | 275.00 |         |        |                |  |

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815 Slaters Ln

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NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414632

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 13

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1031-50123

**Contract Dates:** 10/19/2012-10/25/2012

Customer Order:

**CPE:** / / 2962

Linked Order:

Product Desc: EST#2962

Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/27/2012 Net 30 days

| uy       | Flight          |            |             |             |                       |                |            |        |              |     | Total  |                |  |
|----------|-----------------|------------|-------------|-------------|-----------------------|----------------|------------|--------|--------------|-----|--------|----------------|--|
| ne       | Descripti       | on         |             |             | <b>Buy Line Dates</b> |                | MTW        | TFSS   |              | Dur | Spots  | Rate           |  |
| <u>A</u> | ir Date         | Day        | Air Time    | M/G For     | <u>Material</u>       |                | <u>Dur</u> | Rate   | <u>Debit</u> | _   | Credit | <u>Remarks</u> |  |
| 1        | 0/22/2012       | Мо         | 06:22:34 AM |             | NRCCIL101005H         |                | 30         | 275.00 |              |     |        |                |  |
| 1        | 0/23/2012       | Tu         | 06:10:04 AM |             | NRCCIL101005H         |                | 30         | 275.00 |              |     |        |                |  |
| 1        | 0/23/2012       | Tu         | 06:39:34 AM |             | NRCCIL101019H         |                | 30         | 275.00 |              |     |        |                |  |
| 1        | 0/24/2012       | We         | 06:23:14 AM |             | NRCCIL101005H         |                | 30         | 275.00 |              |     |        |                |  |
| 1        | 0/24/2012       | We         | 06:40:14 AM |             | NRCCIL101019H         |                | 30         | 275.00 |              |     |        |                |  |
| 1        | 0/25/2012       | Th         | 06:11:01 AM |             | NRCCIL101005H         |                | 30         | 275.00 |              |     |        |                |  |
| 1        | 0/25/2012       | Th         | 06:43:13 AM |             | NRCCIL101019H         |                | 30         | 275.00 |              | -0  |        |                |  |
| 5        | PRICE IS        | RIGHT      | Γ 10-11AM   |             | 10/22/2012-10/25/2    | 2012           | MTW        | т      | 1000         | 30  | 4      | 800.00         |  |
| V        | /eek Of         |            |             | MTWTFSS     | <u>3</u>              | Spots Per Week | _          | Rate   |              |     |        |                |  |
| 1        | 0/22/2012-10/28 | 2012       |             | $MTWT\dots$ |                       | 4              |            | 800.00 |              |     |        |                |  |
| <u>A</u> | ir Date         | Day        | Air Time    | M/G For     | <u>Material</u>       |                | _Dur       | Rate   | Debit        | M   | Credit | <u>Remarks</u> |  |
| 1        | 0/22/2012       | Мо         | 11:00:12 AM |             | NRCCIL101019H         | 100            | 30         | 800.00 |              |     |        |                |  |
| 1        | 0/23/2012       | Tu         | 09:59:27 AM |             | NRCCIL101019H         |                | 30         | 800.00 |              |     |        |                |  |
| 1        | 0/24/2012       | We         | 10:29:32 AM |             | NRCCIL101019H         |                | 30         | 800.00 |              |     |        |                |  |
| 1        | 0/25/2012       | Th         | 10:58:42 AM |             | NRCCIL101019H         |                | 30         | 800.00 |              |     |        |                |  |
| 6        | PRICE IS        | RIGHT      | Γ 10-11AM   |             | 10/19/2012-10/19/2    | 2012           | F          |        |              | 30  | 1      | 800.00         |  |
|          |                 |            |             |             | 1 1 1                 |                |            |        |              |     |        |                |  |
| V        | /eek Of         |            |             | MTWTFSS     | <u>3</u>              | Spots Per Week | _          | Rate   |              |     |        |                |  |
| 1        | 0/15/2012-10/21 | 2012       |             | F           |                       | 1              |            | 800.00 |              |     |        |                |  |
| A        | ir Date         | <u>Day</u> | Air Time    | M/G For     | <u>Material</u>       |                | <u>Dur</u> | Rate   | Debit        | _   | Credit | <u>Remarks</u> |  |
| 1        | 0/19/2012       | Fr         | 10:28:19 AM |             | NRCCIL101005H         |                | 30         | 800.00 |              |     |        |                |  |
| 8        | CRIMINA         | L MINE     | )S          |             | 10/21/2012-10/21/2    | 2012           |            | . S    |              | 30  | 2      | 900.00         |  |

320 1st St SE

815 Slaters Ln

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ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **WBBM-TV**

1031-414632

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 13

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

**GWTS-PH** 1031-50123

10/19/2012-10/25/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

/ 2962

CPE:

**Product Desc:** EST#2962

Broadcast airtimes represented are reported to the nearest second.

| Buy      | Flight         |            |             |            |                       |                |            |          |        | Total    |                               |
|----------|----------------|------------|-------------|------------|-----------------------|----------------|------------|----------|--------|----------|-------------------------------|
| ine      | Descri         | ption      |             |            | <b>Buy Line Dates</b> |                | MTV        | VTFSS    | D      | ur Spots | Rate                          |
| 1        | Veek Of        |            |             | MTWTFS     | <u>s</u>              | Spots Per Week | _          | Rate     |        |          |                               |
| 1        | 0/15/2012-10/2 | 21/2012    |             | S          |                       | 1              |            | 900.00   |        |          |                               |
| <u> </u> | Air Date       | <u>Day</u> | Air Time    | M/G For    | <u>Material</u>       |                | _Dur       | Rate     | Debit  | Credit   | Remarks                       |
| 1        | 0/21/2012      | Su         |             |            |                       |                | 30         |          |        | 900.00   | Preempted                     |
| 1        | 0/21/2012      | Su         | 11:49:02 PM | 10/21/2012 | NRCCIL101005H         |                | 30         | 900.00   | 900.00 |          | Makegood in 23:30:00-00:30:00 |
| 9        | CRIMII         | NAL MINE   | S           |            | 10/20/2012-10/20/2    | 2012           |            | S.       | ;      | 30 1     | 800.00                        |
| ,        | Veek Of        |            |             | MTWTFS     | 9                     | Spots Per Week |            | Rate_    |        |          |                               |
|          | 0/15/2012-10/2 | 21/2012    |             | S.         | <u>o</u>              | <u> </u>       | =          | 800.00   |        |          |                               |
|          |                |            |             |            |                       | ,              | _          |          | A      |          |                               |
| _        | Air Date       |            | Air Time    | M/G For    | Material              |                | _Dur       | Rate     | Debit  | Credit   | <u>Remarks</u>                |
| 1        | 0/20/2012      | Sa         | 10:59:13 PM |            | NRCCIL101005H         |                | 30         | 800.00   |        |          | 5-3                           |
| 11       | 5PM N          | EWS SAT    |             |            | 10/20/2012-10/20/2    | 2012           | 17.7.      | S.       |        | 30 2     | 850.00                        |
|          |                |            |             |            | _                     |                |            |          | 1.     |          |                               |
| _        | Veek Of        |            |             | MTWTFS     | <u>S</u>              | Spots Per Week |            | Rate     |        |          |                               |
| 1        | 0/15/2012-10/2 | 21/2012    |             | S.         |                       | 1              |            | 850.00   |        |          |                               |
| <u> </u> | Air Date       | Day        | Air Time    | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit  | Credit   | <u>Remarks</u>                |
| 1        | 0/20/2012      | Sa         |             |            |                       |                | 30         |          |        | 850.00   | Preempted                     |
| 1        | 0/20/2012      | Sa         | 06:57:26 PM | 10/20/2012 | NRCCIL101019H         |                | 30         | 850.00   | 850.00 |          | Makegood in ENTERTAINMENT TO  |
| 12       | DAVID          | LETTER     | MAN         |            | 10/19/2012-10/19/2    | 2012           |            | ·        | ;      | 30 2     | 1,400.00                      |
| ,        | Veek Of        |            |             | MTWTFS     | S                     | Spots Per Week |            | Rate     |        |          |                               |
| _        | 0/15/2012-10/2 | 21/2012    |             | F          | <u>~</u>              | 2              | _          | 1,400.00 |        |          |                               |
|          | Air Date       | Day        | Air Time    | M/G For    | Material              |                | <u>Dur</u> | Rate     | Debit  | Credit   | Remarks                       |
| _        | 0/19/2012      | Fr         | 10:47:08 PM |            | NRCCIL101019H         |                | 30         | 1,400.00 |        |          |                               |
|          | 0/19/2012      | Fr         | 11:08:57 PM |            | NRCCIL101005H         |                | 30         | 1,400.00 |        |          |                               |
|          |                |            |             |            |                       |                |            |          |        |          |                               |
|          |                |            |             |            |                       |                |            |          |        |          |                               |

320 1st St SE

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CBS TELEVISION STATIONS



# **WBBM-TV**

1031-414632

Invoice Num:

INVOICE

Page 4 of 13

Account Exec:

Maggie McWilliams Pol

Office:

**GWTS-PH** Contract Num: 1031-50123

10/19/2012-10/25/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2962

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

**Product Desc:** EST#2962

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

| uy F      | light        |              |            |                       |                |            |          |          | Total  |                |
|-----------|--------------|--------------|------------|-----------------------|----------------|------------|----------|----------|--|----------------|
| ine C     | Description  |              |            | <b>Buy Line Dates</b> |                | мт         | WTFSS    | Dur      | Spots  | Rate           |
| 13 [      | AVID LETTER  | MAN          |            | 10/22/2012-10/25/     | 2012           | MT         | W T      | 30       | 8  | 1,400.00       |
| Week Of   |              |              | MTWTFS     | <u>S</u>              | Spots Per Week |            | Rate     |          |  |                |
| 10/22/201 | 2-10/28/2012 |              | M T W T    |                       | 8              |            | 1,400.00 |          |  |                |
| Air Date  | <u>Day</u>   | Air Time     | M/G For    | <u>Material</u>       |                | _Dur       | Rate     | Debit    | Credit   | <u>Remarks</u> |
| 10/22/201 | 2 Mo         | 10:46:56 PM  |            | NRCCIL101005H         |                | 30         | 1,400.00 |          |  |                |
| 10/22/201 | 2 Mo         | 11:33:32 PM  |            | NRCCIL101019H         |                | 30         | 1,400.00 |          |  |                |
| 10/23/201 | 2 Tu         | 10:48:17 PM  |            | NRCCIL101019H         |                | 30         | 1,400.00 |          | The state of the s |                |
| 10/23/201 | 2 Tu         | 11:29:38 PM  |            | NRCCIL101005H         |                | 30         | 1,400.00 |          |  |                |
| 10/24/201 | 2 We         | 10:58:37 PM  |            | NRCCIL101019H         |                | 30         | 1,400.00 |          |  |                |
| 10/24/201 | 2 We         | 11:32:10 PM  |            | NRCCIL101005H         |                | 30         | 1,400.00 |          |  |                |
| 10/25/201 | 2 Th         | 10:46:19 PM  |            | NRCCIL101005H         |                | 30         | 1,400.00 |          |  |                |
| 10/25/201 | 2 Th         | 11:09:31 PM  |            | NRCCIL101019H         |                | 30         | 1,400.00 |          |  |                |
| 14 (      | SI: NY       |              |            | 10/19/2012-10/19/     | 2012           |            | .F       | 30       | 2  | 6,000.00       |
| Week Of   |              |              | MTWTFS     | S                     | Spots Per Week |            | Rate     |          |  |                |
|           | 2-10/21/2012 |              | F          | M                     | 1              |            | 6,000.00 |          |  |                |
| Air Date  | <u>Dav</u>   | Air Time     | M/G For    | <u>Material</u>       |                | Dur        | Rate     | Debit    | Credit   | Remarks        |
| 10/19/201 | -            | 7th Time     | <u> </u>   | Waterial              |                | 30         |          | <u> </u> | 6,000.00   | Preempted      |
| 10/19/201 |              | 07:35:37 PM  | 10/19/2012 | NRCCIL101019H         |                | 30         | 6,000.00 | 6,000.00 | 0,000.00   | Makegood       |
| 10/19/20  | 12 11        | 07.33.37 FW  | 10/19/2012 | NICCILIO101911        | , -            | 30         | 0,000.00 | 0,000.00 |  | wakegood       |
| 15 E      | NTERTAINME   | NT TONIGHT W | /EEKEND    | 10/20/2012-10/20/     | 2012           |            | S.       | 30       | 3  | 1,000.00       |
|           |              |              |            | 9                     |                |            |          |          |  |                |
| Week Of   |              |              | MTWTFS     | <u>S</u>              | Spots Per Week |            | Rate     |          |  |                |
| 40/45/004 | 2-10/21/2012 |              | S.         |                       | 2              |            | 1,000.00 |          |  |                |
| 10/15/201 | Day          | Air Time     | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit    | Credit   | Remarks        |
| Air Date  | Day          |              |            |                       |                | 30         |          |          | 1,000.00   | Preempted      |
|           | -            |              |            |                       |                |            |          |          |  |                |
| Air Date  | 2 Sa         |              |            |                       |                | 30         |          |          | 1,000.00   | Preempted      |

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NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **WBBM-TV**

1031-414632

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 13

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50123

Contract Num:

10/19/2012-10/25/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

/ 2962

**Product Desc:** EST#2962

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight          |            |             |             |                       |                |            |             |       |      | Total  |                |  |
|-----|-----------------|------------|-------------|-------------|-----------------------|----------------|------------|-------------|-------|------|--------|----------------|--|
| ine | Descri          | ption      |             |             | <b>Buy Line Dates</b> |                | мт\        | WTFSS       | D     | ur   | Spots  | Rate           |  |
| 16  | CBS2            | NEWS AT    | Γ6          |             | 10/19/2012-10/19/     | 2012           |            | F           | :     | 30   | 1      | 1,400.00       |  |
|     | Week Of         |            |             | MTWTFS      | <u>S</u>              | Spots Per Week | =          | Rate        |       |      |        |                |  |
|     | 10/15/2012-10/2 | 21/2012    |             | F           |                       | 1              |            | 1,400.00    |       |      |        |                |  |
|     | Air Date        | Day        | Air Time    | M/G For     | <u>Material</u>       |                | _Dur       | Rate        | Debit |      | Credit | Remarks        |  |
|     | 10/19/2012      |            | 06:27:10 PM |             | NRCCIL101019H         |                | 30         | 1,400.00    |       |      |        |                |  |
| 17  | CBS2 N          | NEWS AT    | Г6          |             | 10/22/2012-10/25/     | 2012           | M T \      | W T         |       | 30   | 4      | 1,400.00       |  |
|     |                 |            | · ·         |             |                       |                |            |             | 8     | -4 V | 1      | .,             |  |
|     | Week Of         |            |             | MTWTFS      | <u>S</u>              | Spots Per Week | -          | Rate        |       |      |        | l.             |  |
|     | 10/22/2012-10/2 | 28/2012    |             | $MTWT\dots$ |                       | 4              |            | 1,400.00    | R. I  |      |        |                |  |
|     | Air Date        | <u>Day</u> | Air Time    | M/G For     | <u>Material</u>       |                | <u>Dur</u> | <u>Rate</u> | Debit | M _  | Credit | <u>Remarks</u> |  |
|     | 10/22/2012      | Мо         | 06:15:36 PM |             | NRCCIL101019H         |                | 30         | 1,400.00    |       |      |        |                |  |
|     | 10/23/2012      | Tu         | 06:21:52 PM |             | NRCCIL101005H         |                | 30         | 1,400.00    |       | Em.  |        |                |  |
|     | 10/24/2012      | We         | 06:27:10 PM |             | NRCCIL101005H         | 10             | 30         | 1,400.00    |       |      |        |                |  |
|     | 10/25/2012      | Th         | 06:12:11 PM |             | NRCCIL101005H         | -              | 30         | 1,400.00    |       |      |        |                |  |
| 18  | NCAA            | COLLEG     | E FOOTBALL  |             | 10/20/2012-10/20/     | 2012           |            | . S .       | ;     | 30   | 1      | 1,200.00       |  |
|     |                 |            |             |             |                       |                |            |             |       |      |        |                |  |
|     | Week Of         |            |             | MTWTFS      | <u>S</u>              | Spots Per Week | 100        | Rate        |       |      |        |                |  |
|     | 10/15/2012-10/2 | 21/2012    |             | S.          |                       | 1              |            | 1,200.00    |       |      |        |                |  |
|     | Air Date        | <u>Day</u> | Air Time    | M/G For     | <u>Material</u>       |                | <u>Dur</u> | <u>Rate</u> | Debit |      | Credit | <u>Remarks</u> |  |
|     | 10/20/2012      | Sa         | 04:16:20 PM |             | NRCCIL101019H         |                | 30         | 1,200.00    |       |      |        |                |  |
| 19  | CBS2            | NEWS AT    | Γ5          | 1           | 10/19/2012-10/19/     | 2012           |            | F           | :     | 30   | 1      | 1,700.00       |  |
|     | Week Of         |            |             | MTWTFS      | S                     | Spots Per Week |            | Rate_       |       |      |        |                |  |
|     | 10/15/2012-10/2 | 21/2012    |             | F           | <u>~</u>              | 1              | =          | 1,700.00    |       |      |        |                |  |
|     |                 |            |             |             |                       | ı              |            | ,           |       |      |        |                |  |
|     | Air Date        | -          | Air Time    | M/G For     | <u>Material</u>       |                | <u>Dur</u> | Rate        | Debit |      | Credit | <u>Remarks</u> |  |
|     | 10/19/2012      | Fr         | 05:23:25 PM |             | NRCCIL101005H         |                | 30         | 1,700.00    |       |      |        |                |  |

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414632

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 13

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1031-50123

10/19/2012-10/25/2012 **Contract Dates: Customer Order:** 

CPE: / 2962

Linked Order:

**Product Desc:** EST#2962

Broadcast airtimes represented are reported to the nearest second.

| Buy      | Flight                             |            |             |            |                   |                  |            |          |          | Total    |                               |
|----------|------------------------------------|------------|-------------|------------|-------------------|------------------|------------|----------|----------|----------|-------------------------------|
| Line     | Descrip                            | otion      |             |            | Buy Line Dates    |                  | мт         | WTFSS    | Dur      | Spots    | Rate                          |
| 20       | CBS2 N                             | NEWS AT    | 5           |            | 10/22/2012-10/25/ | 2012             | МТ         | W T      | 30       | 4        | 1,700.00                      |
| <u>\</u> | Neek Of                            |            |             | MTWTFSS    | <u> </u>          | Spots Per Week   |            | Rate     |          |          |                               |
| 1        | 10/22/2012-10/2                    | 28/2012    |             | M T W T    |                   | 4                |            | 1,700.00 |          |          |                               |
| ,        | Air Date                           | Dav        | Air Time    | M/G For    | <u>Material</u>   |                  | <u>Dur</u> | Rate     | Debit    | Credit   | Remarks                       |
|          | 10/22/2012                         | Mo         | 05:09:59 PM | <u> </u>   | NRCCIL101005H     |                  | 30         | 1,700.00 |          | <u> </u> | <u> </u>                      |
|          | 10/23/2012                         | Tu         | 05:14:36 PM |            | NRCCIL101019H     |                  | 30         | 1,700.00 |          |          |                               |
|          | 10/24/2012                         | We         | 05:08:55 PM |            | NRCCIL101019H     |                  | 30         | 1,700.00 |          | -        |                               |
|          | 10/25/2012                         | Th         | 05:10:24 PM |            | NRCCIL101019H     |                  | 30         | 1,700.00 |          |          | l.                            |
| 21       | LATE N                             | IFWS       |             |            | 10/19/2012-10/21/ | /2012            |            | .FSS     | 30       | 4        | 4,500.00                      |
|          |                                    |            |             |            |                   |                  |            |          |          |          |                               |
| 1        | Neek Of                            |            |             | MTWTFSS    | <u>S</u>          | Spots Per Week   |            | Rate     |          |          |                               |
| 1        | 10/15/2012-10/2                    | 21/2012    |             | FSS        |                   | 3                | 15         | 4,500.00 |          |          |                               |
|          | Air Date                           | Dav        | Air Time    | M/G For    | <u>Material</u>   | 100              | <u>Dur</u> | Rate     | Debit    | Credit   | Remarks                       |
|          | 10/19/2012                         | Fr         | 10:23:00 PM | <u>,</u>   | NRCCIL101019H     |                  | 30         | 4,500.00 |          |          |                               |
|          | 10/20/2012                         | Sa         | 10:28:49 PM |            | NRCCIL101005H     |                  | 30         | 4,500.00 |          |          |                               |
|          | 10/21/2012                         | Su         |             |            |                   |                  | 30         |          |          | 4,500.00 | Preempted                     |
|          | 10/21/2012                         | Su         | 11:05:45 PM | 10/21/2012 | NRCCIL101019H     |                  | 30         | 4,500.00 | 4,500.00 | 1,000100 | Makegood in 22:56:00-23:31:00 |
|          |                                    |            |             |            |                   |                  | Same.      | ,        | ,<br>    |          |                               |
| 22       | LATE N                             | IEWS       |             | W 1        | 10/22/2012-10/25/ | 2012             | MT         | W T      | 30       | 4        | 4,500.00                      |
| ,        | Neek Of                            |            |             | MTWTFSS    |                   | Spots Per Week   |            | Rate     |          |          |                               |
| _        | <u>/veek OI</u><br>10/22/2012-10/2 | 28/2012    |             | MTWT-33    |                   | Spots Fel Week 4 |            | 4,500.00 |          |          |                               |
|          | 10/22/2012-10/2                    | 20/2012    |             | IVI I VV I | e .               | 4                |            | 4,300.00 |          |          |                               |
| <u> </u> | Air Date                           | <u>Day</u> | Air Time    | M/G For    | Material          |                  | Dur        | Rate     | Debit    | Credit   | <u>Remarks</u>                |
| 1        | 10/22/2012                         | Мо         | 10:29:38 PM |            | NRCCIL101019H     |                  | 30         | 4,500.00 |          |          |                               |
| 1        | 10/23/2012                         | Tu         | 10:10:45 PM |            | NRCCIL101005H     |                  | 30         | 4,500.00 |          |          |                               |
|          | 10/24/2012                         | We         | 10:20:47 PM |            | NRCCIL101005H     |                  | 30         | 4,500.00 |          |          |                               |
| 1        |                                    |            |             |            | NRCCIL101019H     |                  | 30         | 4,500.00 |          |          |                               |

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **WBBM-TV**

1031-414632

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 13

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50123

Contract Num:

10/19/2012-10/25/2012 **Contract Dates:** 

**Customer Order:** 

CPE:

Linked Order:

/ 2962

**Product Desc:** EST#2962

Broadcast airtimes represented are reported to the nearest second.

| Buy       | Flight                     |          |                                |            |                           |                 |  |                         |       |      | Total  |                |  |
|-----------|----------------------------|----------|--------------------------------|------------|---------------------------|-----------------|--|-------------------------|-------|------|--------|----------------|--|
| ine       | Descript                   | ion      |                                |            | <b>Buy Line Dates</b>     |                 | мту  | WTFSS                   | Di    | ur   | Spots  | Rate           |  |
| 23        | ENTERT                     | AINME    | NT TONIGHT                     |            | 10/19/2012-10/19/2        | 2012            |  | F                       | 3     | 30   | 1      | 1,800.00       |  |
| W         | eek Of                     |          |                                | MTWTFS     | <u>S</u>                  | Spots Per Week  | _  | Rate_                   |       |      |        |                |  |
| 10        | 0/15/2012-10/21            | /2012    |                                | F          |                           | . 1             |  | 1,800.00                |       |      |        |                |  |
| ۸:        | r Doto                     | Day      | Air Times                      | M/G For    | Motorial                  |                 | Dur  | Data                    | Dobit |      | Cradit | Domorko        |  |
|           | <u>r Date</u><br>0/19/2012 | -        | <u>Air Time</u><br>06:55:01 PM | M/G FOR    | Material<br>NRCCIL101005H |                 | <u>Dur</u><br>30   | <u>Rate</u><br>1,800.00 | Debit | -    | Credit | <u>Remarks</u> |  |
| 10        | 0/19/2012                  | FI       | 06.55.01 PW                    |            | NRCCIL 10 1005H           |                 | 30   | 1,800.00                |       |      |        |                |  |
| 24        | ENTERT                     | AINME    | NT TONIGHT                     |            | 10/22/2012-10/25/2        | 2012            | MTV  | <i>N</i> T              | 3     | 30   | 4      | 1,800.00       |  |
|           |                            |          |                                |            |                           |                 |  |                         |       |      |        | VI             |  |
| W         | <u>'eek Of</u>             |          |                                | MTWTFS:    | <u>S</u>                  | Spots Per Week  | -  | Rate                    |       |      |        |                |  |
| 10        | 0/22/2012-10/28            | 3/2012   |                                | M T W T    |                           | 4               |  | 1,800.00                | D. I  |      |        |                |  |
| <u>Ai</u> | r Date                     | Day      | Air Time                       | M/G For    | <u>Material</u>           |                 | <u>Dur</u>   | Rate                    | Debit | M 1  | Credit | Remarks        |  |
| 10        | 0/22/2012                  | Мо       | 06:27:40 PM                    |            | NRCCIL101005H             |                 | 30   | 1,800.00                |       |      |        |                |  |
| 10        | 0/23/2012                  | Tu       | 06:39:27 PM                    |            | NRCCIL101019H             |                 | 30   | 1,800.00                |       | Ser. |        |                |  |
| 10        | 0/24/2012                  | We       | 06:40:28 PM                    |            | NRCCIL101019H             | 10              | 30   | 1,800.00                |       |      |        |                |  |
| 10        | 0/25/2012                  | Th       | 06:45:59 PM                    |            | NRCCIL101019H             |                 | 30   | 1,800.00                |       |      |        |                |  |
| 25        | C S I: CF                  | RIME SO  | CENE INVESTIG                  | SATION     | 10/24/2012-10/24/2        | 2012            | W  |                         | 3     | 30   | 1      | 9.000.00       |  |
|           |                            |          |                                |            | 100                       |                 |  |                         |       |      |        | 2,233.23       |  |
| W         | eek Of                     |          |                                | MTWTFS     | <u>s</u>                  | Spots Per Week  | No. of Concession, Name of Street, or other party of the Concession, Name of t | Rate                    |       |      |        |                |  |
| 10        | 0/22/2012-10/28            | 3/2012   |                                | W          |                           | 1               |  | 9,000.00                |       |      |        |                |  |
| Δi        | r Date                     | Day      | Air Time                       | M/G For    | <u>Material</u>           | -               | _Dur   | Rate                    | Debit |      | Credit | Remarks        |  |
|           | 0/24/2012                  |          | 09:34:23 PM                    | IVI/O T OI | NRCCIL101019H             |                 | <u>- Dui</u><br>30   | 9,000.00                | Debit |      | Ciedit | <u>Itemans</u> |  |
|           |                            |          |                                |            | 7                         |                 |  |                         |       |      |        |                |  |
| 26        | 20:00:00                   | -21:00:0 | 00                             |            | 10/25/2012-10/25/2        | 2012            | Т  |                         | 3     | 30   | 1      | 13,000.00      |  |
| 147       | eek Of                     |          |                                | MTWTFS     |                           | Spoto Bor Wools |  | Rate                    |       |      |        |                |  |
|           | <del></del>                | /2012    |                                |            | <u>ა</u>                  | Spots Per Week  | =  | 13,000.00               |       |      |        |                |  |
| 10        | )/22/2012-10/28            | 12012    |                                | T          |                           | 1               |  | 13,000.00               |       |      |        |                |  |
|           | r Date                     | Dav      | Air Time                       | M/G For    | <u>Material</u>           |                 | <u>Dur</u>   | <u>Rate</u>             | Debit |      | Credit | <u>Remarks</u> |  |
| Ai        | Date                       |          |                                |            |                           |                 |  |                         |       |      |        |                |  |

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WBBM-TV

**INVOICE** 

Account Exec:

Maggie McWilliams Pol GWTS-PH

Office: Contract Num:

1031-50123

Broadcast airtimes represented are reported to the nearest second.

**Contract Dates:** 10/19/2012-10/25/2012

Customer Order:

Linked Order:

**CPE**: / / 2962

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

10/22/2012

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST#2962

, , , 255

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate ....F.. 27 DR PHIL 10/19/2012-10/19/2012 30 700.00 MTWTFSS Spots Per Week Rate Week Of 10/15/2012-10/21/2012 ....F.. 700.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/19/2012 Fr 03:28:39 PM NRCCIL101005H 30 700.00 28 DR PHIL 10/22/2012-10/25/2012 MTWT...30 4 700.00 Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 MTWT...700.00 Remarks Air Date Day Air Time M/G For Material Dur Rate Debit Credit NRCCIL101019H 10/22/2012 Мо 03:12:21 PM 30 700.00 03:28:12 PM NRCCIL101005H 30 700.00 10/23/2012 Tu 10/24/2012 03:58:39 PM NRCCIL101005H 30 We 700.00 10/25/2012 Th 03:44:05 PM NRCCIL101005H 30 700.00 ....F.. 29 **CBS THIS MORNING** 10/19/2012-10/19/2012 30 2 440.00 MTWTFSS Spots Per Week Week Of Rate 10/15/2012-10/21/2012 ....F... 2 440.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day NRCCIL101005H 30 10/19/2012 Fr 07:28:00 AM 440.00 10/19/2012 Fr 08:13:20 AM NRCCIL101005H 30 440.00 30 **CBS THIS MORNING** 10/22/2012-10/25/2012 MTWT...30 8 440.00 Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 MTWT... 8 440.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks

30

440.00

Warranty - We warrant the above broadcasts were made according to the official station log.

NRCCIL101005H

07:27:52 AM

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Invoice Num: 1031-414632

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012



320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



**WBBM-TV** 

1031-414632

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 9 of 13

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50123

Contract Num:

10/19/2012-10/25/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 2962

CPE:

**Product Desc:** EST#2962

Broadcast airtimes represented are reported to the nearest second.

| Buy  | Flight          |            |             |           |                       |          |            |             |              | Total  |                |
|------|-----------------|------------|-------------|-----------|-----------------------|----------|------------|-------------|--------------|--------|----------------|
| Line | Descrip         | tion       |             |           | Buy Line Dates        |          | MTW        | TFSS        | Dur          | Spots  | Rate           |
|      | Air Date        | Day        | Air Time    | M/G For   | <u>Material</u>       |          | Dur        | Rate        | <u>Debit</u> | Credit | <u>Remarks</u> |
|      | 10/22/2012      | Мо         | 08:45:06 AM |           | NRCCIL101019H         |          | 30         | 440.00      |              |        |                |
|      | 10/23/2012      | Tu         | 08:24:16 AM |           | NRCCIL101005H         |          | 30         | 440.00      |              |        |                |
|      | 10/23/2012      | Tu         | 08:43:54 AM |           | NRCCIL101019H         |          | 30         | 440.00      |              |        |                |
|      | 10/24/2012      | We         | 07:25:30 AM |           | NRCCIL101005H         |          | 30         | 440.00      |              |        |                |
|      | 10/24/2012      | We         | 08:27:05 AM |           | NRCCIL101019H         |          | 30         | 440.00      |              |        |                |
|      | 10/25/2012      | Th         | 08:23:01 AM |           | NRCCIL101005H         |          | 30         | 440.00      |              |        |                |
|      | 10/25/2012      | Th         | 08:57:05 AM |           | NRCCIL101019H         |          | 30         | 440.00      |              | 1      |                |
| 31   | THE LA          | TE LATE    | SHOW W/CRA  | IG FERGUS | 10/19/2012-10/19/2012 |          | F          |             | 30           | 1      | 450.00         |
|      | Week Of         |            |             | MTWTFSS   | Spots I               | Per Week | _          | Rate        |              |        |                |
|      | 10/15/2012-10/2 | 1/2012     |             | F         |                       | 1        |            | 450.00      |              |        |                |
|      | Air Date        | <u>Day</u> | Air Time    | M/G For   | <u>Material</u>       |          | <u>Dur</u> | Rate        | Debit        | Credit | <u>Remarks</u> |
|      | 10/19/2012      | Fr         | 12:13:12 AM |           | NRCCIL101019H         | 400      | 30         | 450.00      |              |        |                |
| 32   | THE LA          | TE LATE    | SHOW W/CRA  | IG FERGUS | 10/22/2012-10/25/2012 |          | MTW        | TA          | 30           | 4      | 450.00         |
|      | W. 1 Of         |            |             | MTWTFOO   |                       |          |            | D.          |              |        |                |
|      | Week Of         | 0/0040     |             | MTWTFSS   | Spots i               | Per Week | -          | Rate 450.00 |              |        |                |
|      | 10/22/2012-10/2 | 8/2012     |             | M T W T   |                       | 4        | 0.00       | 450.00      |              |        |                |
|      | Air Date        | <u>Day</u> | Air Time    | M/G For   | Material              |          | <u>Dur</u> | Rate        | Debit        | Credit | <u>Remarks</u> |
|      | 10/22/2012      | Мо         | 12:34:42 AM | W 1       | NRCCIL101005H         |          | 30         | 450.00      |              |        |                |
|      | 10/23/2012      | Tu         | 12:35:06 AM |           | NRCCIL101019H         |          | 30         | 450.00      |              |        |                |
|      | 10/24/2012      | We         | 11:41:24 PM |           | NRCCIL101019H         |          | 30         | 450.00      |              |        |                |
|      | 10/25/2012      | Th         | 11:57:27 PM | No.       | NRCCIL101005H         |          | 30         | 450.00      |              |        |                |
|      |                 | RS         |             |           | 10/20/2012-10/20/2012 |          |            |             | 30           |        | 550.00         |

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



**WBBM-TV** 

1031-414632

Invoice Num:

Page 10 of 13

Account Exec:

Maggie McWilliams Pol

Office:

Contract Num: **Contract Dates:**  1031-50123 10/19/2012-10/25/2012

**GWTS-PH** 

**Customer Order:** 

Linked Order:

CPE: / 2962

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

EST#2962 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date:   | 10/28/2012            |               |             |
|-----------------|-----------------------|---------------|-------------|
| Billing Cycle:  | Broadcast EOM         | <b>PAY BY</b> | 11/27/2012  |
| Billing Period: | 10/01/2012-10/28/2012 | PAIDI         | Net 30 days |

|      | Flight                          |  |                                |                     |                                  |                         |                  |                       |      |            | Total       |                     |  |
|------|---------------------------------|--|--------------------------------|---------------------|----------------------------------|-------------------------|------------------|-----------------------|------|------------|-------------|---------------------|--|
| Line |                                 | iption                                   |                                |                     | Buy Line Dates                   |                         | МТ               | WTFSS                 |      | Dur        | Spots       | Rate                |  |
|      | Week Of                         |  |                                | MTWTFS              | <u>S</u>                         | Spots Per Week          |                  | Rate                  |      |            |             |                     |  |
|      | 10/15/2012-10/                  | /21/2012                                 |                                | S.                  |                                  | 1                       |                  | 550.00                |      |            |             |                     |  |
|      | Air Date                        | <u>Day</u>                               | Air Time                       | M/G For             | <u>Material</u>                  |                         | Dur              | Rate                  | Debi | <u>t</u>   | Credit      | <u>Remarks</u>      |  |
|      | 10/20/2012                      | Sa                                       | 12:30:48 AM                    |                     | NRCCIL101019H                    |                         | 30               | 550.00                |      |            |             |                     |  |
| 34   | NFL R                           | EGULAR                                   | SEASON GAME                    | S                   | 10/21/2012-10/21/2               | 2012                    |                  | S                     |      | 30         | 2           | 20,000.00           |  |
|      |                                 |  |                                |                     |                                  |                         |                  |                       |      |            |             | V.                  |  |
|      | Week Of                         |  |                                | MTWTFS              | <u>S</u>                         | Spots Per Week          |                  | Rate                  |      |            |             |                     |  |
|      | 10/15/2012-10/                  | /21/2012                                 |                                | S                   |                                  | 2                       |                  | 20,000.00             | -    | 500        |             | ß.                  |  |
|      | Air Date                        |  | Air Time                       | M/G For             | Material                         |                         | <u>Dur</u>       | Rate                  | Debi | t .        | Credit      | <u>Remarks</u>      |  |
|      | 10/21/2012                      | Su                                       | 03:21:28 PM                    |                     | NRCCIL101005H                    |                         | 30               | 20,000.00             |      |            |             |                     |  |
|      | 10/21/2012                      | Su                                       | 05:45:17 PM                    |                     | NRCCIL101019H                    |                         | 30               | 20,000.00             |      |            |             |                     |  |
| 35   | BLUE                            | BLOODS                                   |                                |                     | 10/19/2012-10/19/2               | 2012                    | 1                | .F                    |      | 30         | 1           | 12,000.00           |  |
|      |                                 |  |                                |                     |                                  |                         |                  |                       |      |            |             |                     |  |
|      | Week Of                         |  |                                | MTWTFS              | <u>S</u>                         | Spots Per Week          |                  | Rate Rate             |      |            |             |                     |  |
|      |                                 |  |                                |                     |                                  |                         |                  |                       |      |            |             |                     |  |
|      | 10/15/2012-10/                  | /21/2012                                 |                                | F                   | W.                               | 1                       |                  | 12,000.00             |      |            |             |                     |  |
|      | 10/15/2012-10/<br>Air Date      |  | Air Time                       | F<br><u>M/G For</u> | <u>Material</u>                  |                         | <u>Dur</u>       | 12,000.00 <u>Rate</u> | Debi | <u>t</u> _ | Credit      | <u>Remarks</u>      |  |
|      |                                 | <u>Day</u>                               | <u>Air Time</u><br>09:32:17 PM |                     | <u>Material</u><br>NRCCIL101019H |                         | <u>Dur</u><br>30 |                       | Debi | <u>t</u> _ | Credit      | Remarks             |  |
| 36   | Air Date<br>10/19/2012          | <u>Day</u>                               | 09:32:17 PM                    |                     | 700                              |                         | 30               | Rate                  | Debi | 30         | Credit<br>1 | Remarks<br>4,500.00 |  |
| 36   | Air Date<br>10/19/2012          | <u>Day</u><br>Fr                         | 09:32:17 PM                    | M/G For             | NRCCIL101019H                    | 2012                    | 30               | Rate<br>12,000.00     | Debi |            |             |                     |  |
| 36   | Air Date<br>10/19/2012          | <u>Day</u><br>Fr                         | 09:32:17 PM                    |                     | NRCCIL101019H                    |                         | 30               | Rate<br>12,000.00     | Debi |            |             |                     |  |
| 36   | Air Date<br>10/19/2012<br>48 HO | <u>Day</u><br>Fr<br>URS MYS              | 09:32:17 PM                    | M/G For             | NRCCIL101019H                    | 2012                    | 30               | Rate<br>12,000.00     | Debi |            |             |                     |  |
| 36   | Air Date<br>10/19/2012<br>48 HO | <u>Day</u><br>Fr<br>OURS MYS<br>721/2012 | 09:32:17 PM                    | M/G For             | NRCCIL101019H                    | 2012<br>_Spots Per Week | 30               | Rate 12,000.00 S .    | Debi | 30         |             |                     |  |

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Washington, DC 20003-1838

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# **WBBM-TV**

1031-414632

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 11 of 13

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50123

**Contract Dates:** 10/19/2012-10/25/2012

**Customer Order:** 

Linked Order:

CPE: / 2962

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

**Product Desc:** EST#2962

Broadcast airtimes represented are reported to the nearest second.

| 10/28/2012                             |        |                           |
|--|--------|---------------------------|
| Broadcast EOM<br>10/01/2012-10/28/2012 | PAY BY | 11/27/2012<br>Net 30 days |

|      | Flight   |                     |                                |            |                                     |                |  |               |           | Total     |                               |
|------|--|---------------------|--------------------------------|------------|-------------------------------------|----------------|--|---------------|-----------|-----------|-------------------------------|
| Line | Description  | n                   |                                |            | <b>Buy Line Dates</b>               |                | MTW  | /TFSS         | Dur       | Spots     | Rate                          |
| 37   | NAVY NCI   | S                   |                                |            | 10/23/2012-10/23/2                  | 2012           | . T  |               | 30        | 1         | 13,000.00                     |
|      | Week Of  |                     |                                | MTWTFS     | <u>S</u>                            | Spots Per Week |  | Rate_         |           |           |                               |
|      | 10/22/2012-10/28/2                                       | 2012                |                                | . T        |                                     | 1              |  | 13,000.00     |           |           |                               |
|      | Air Date   | Day                 | Air Time                       | M/G For    | Material                            |                | _Dur   | Rate          | Debit     | Credit    | Remarks                       |
|      |  | Tu                  | 06:59:02 PM                    | <u></u>    | NRCCIL101005H                       |                | 30   | 13,000.00     |           |           |                               |
| 38   | HAWAII FI  | VE-0                |                                |            | 10/22/2012-10/22/2                  |                | M  |               | 30        | 2         | 15,000.00                     |
|      |  |                     |                                |            |                                     |                |  |               |           |           | 1                             |
|      | Week Of  |                     |                                | MTWTFS     | <u>s</u>                            | Spots Per Week | _  | Rate          |           |           | A.                            |
|      | 10/22/2012-10/28/2                                       | 2012                |                                | М          |                                     | 1              |  | 15,000.00     |           |           |                               |
|      | Air Date   | Day                 | Air Time                       | M/G For    | <u>Material</u>                     |                | Dur  | Rate          | Debit     | Credit    | Remarks                       |
|      | 10/22/2012   | Мо                  |                                |            |                                     |                | 30   | -             |           | 15,000.00 | Preempted                     |
|      | 10/22/2012   | Мо                  | 09:44:37 PM                    | 10/22/2012 | NRCCIL101019H                       |                | 30   | 15,000.00     | 15,000.00 |           | Makegood in 20:00:00-22:00:00 |
| 39   | CRIMINAL   | MINE                | os                             |            | 10/24/2012-10/24/2                  | 2012           | W .  | HI.           | 30        | 1         | 10,000.00                     |
|      |  |                     |                                |            |                                     |                |  |               | ,         |           |                               |
|      | Week Of  |                     |                                | MTWTFS     | <u>5</u>                            | Spots Per Week | \  | Rate          |           |           |                               |
|      | 10/22/2012-10/28/2                                       | 2012                |                                | W          |                                     |                | The same of the sa | 10,000.00     |           |           |                               |
|      |  |                     |                                |            |                                     |                |  | Rate          | 5         | Credit    | Remarks                       |
|      | Air Date   | Day                 | Air Time                       | M/G For    | <u>Material</u>                     |                | Dur  | Rale          | Debit     | Credit    | Remarks                       |
|      |  |                     | <u>Air Time</u><br>08:33:55 PM | M/G For    | Material<br>NRCCIL101005H           |                | <u>Dur</u><br>30   | 10,000.00     | Debit     | Credit    | Remarks                       |
|      |  | We                  | 08:33:55 PM                    | M/G For    |                                     | 2012           |  | 10,000.00     | Debit     | 1         | 8,500.00                      |
| 40   | 10/24/2012<br>NCIS: LO                                   | We                  | 08:33:55 PM                    |            | NRCCIL101005H<br>10/23/2012-10/23/2 |                | 30   | 10,000.00     |           |           |                               |
| 40   | 10/24/2012<br>NCIS: LO:<br>Week Of                       | We<br>S ANG         | 08:33:55 PM                    | MTWTFS     | NRCCIL101005H<br>10/23/2012-10/23/2 | Spots Per Week | 30   | 10,000.00<br> |           |           |                               |
| 40   | 10/24/2012<br>NCIS: LO                                   | We<br>S ANG         | 08:33:55 PM                    |            | NRCCIL101005H<br>10/23/2012-10/23/2 |                | 30   | 10,000.00     |           |           |                               |
| 40   | 10/24/2012<br>NCIS: LOS<br>Week Of<br>10/22/2012-10/28/2 | We<br>S ANG<br>2012 | 08:33:55 PM                    | MTWTFS     | NRCCIL101005H<br>10/23/2012-10/23/2 | Spots Per Week | 30   | 10,000.00<br> |           |           |                               |

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

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**Account Exec:** 

Maggie McWilliams Pol

Office: **GWTS-PH** 

**Contract Num:** 1031-50123 10/19/2012-10/25/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2962

EST#2962 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414632

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:** 



In Account NATIONAL MEDIA RESEARCH PLANNING(253477) With: 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

| Buy        | Flight                     |             |             |                   |                   |                |                 |            |           | Total     |                               |
|------------|----------------------------|-------------|-------------|-------------------|-------------------|----------------|-----------------|------------|-----------|-----------|-------------------------------|
| Line       | Descri                     | Description |             | Buy Line Dates    |                   |                | MTWTFSS         |            | Dur       | Spots     | Rate                          |
| 41         | THE M                      | 1ENTALIS    | Т           |                   | 10/21/2012-10/21/ | 2012           |                 | S          | 30        | 2         | 12,000.00                     |
| V          | Neek Of                    |             |             | MTWTFS            | <u>S</u>          | Spots Per Week |                 | Rate       |           |           |                               |
| 1          | 10/15/2012-10/             | 21/2012     |             | S                 |                   | 1              |                 | 12,000.00  |           |           |                               |
| A          | Air Date                   | <u>Day</u>  | Air Time    | M/G For           | <u>Material</u>   |                | Dur             | Rate       | Debit     | Credit    | <u>Remarks</u>                |
| 1          | 10/21/2012                 | Su          |             |                   |                   |                | 30              |            |           | 12,000.00 | Preempted                     |
| 1          | 10/21/2012                 | Su          | 10:44:53 PM | 10/21/2012        | NRCCIL101005H     |                | 30              | 12,000.00  | 12,000.00 |           | Makegood in 21:55:00-22:57:00 |
| 42         | 2 NFL REGULAR SEASON GAMES |             |             | 10/21/2012-10/21/ | 2012              |                | S               | 30         | 2         | 10,000.00 |                               |
| <u>v</u>   | Week Of M                  |             |             | MTWTFSS Spots P   |                   | Spots Per Week | s Per Week Rate |            |           |           |                               |
| 1          | 10/15/2012-10/             | 21/2012     |             | S                 |                   | 2              |                 | 10,000.00  |           |           |                               |
| <u>A</u>   | Air Date                   | <u>Day</u>  | Air Time    | M/G For           | <u>Material</u>   |                | Dur             | Rate       | Debit     | Credit    | <u>Remarks</u>                |
| 1          | 10/21/2012                 | Su          | 11:58:41 AM |                   | NRCCIL101019H     |                | 30              | 10,000.00  | - I       |           |                               |
| 1          | 10/21/2012                 | Su          | 01:56:21 PM |                   | NRCCIL101005H     |                | 30              | 10,000.00  |           |           |                               |
|            | T                          | otal Spots  | <u> </u>    | Gross Am          | nt                | Commi          | ssion Amt       | Net Amt    | Debit     | Credit    | Reconciliation                |
| ir Time To | otals                      | 92          | 2           | 258,950.0         | 0                 |                | 38,842.50       | 220,107.50 | 41,250.00 | 41,250.00 | 0.00                          |

## **Billing Notes**

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For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBBM-TV** 

INVOICE

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**Account Exec:** Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1031-50123

10/19/2012-10/25/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 2962

**Product Desc:** EST#2962

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414632

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| Rilling Notes |  |
|---------------|--|
| Billing Notes |  |
|               |  |

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

258,950.00 **Gross Billing** Trade Value 0.00 Agency Commission 38,842.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 220,107.50

Warranty - We warrant the above broadcasts were made according to the official station log.